

# CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 8
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE <b>JUL 31 2000</b>		4. REQUISITION/PURCHASE REQ.NO. See Section G	
6. ISSUED BY ASC/ENVK CODE		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable) FA8631	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 8 1801 10 TH STREET ROOM 201 WRIGHT-PATTERSON AFB OH 45433-7626 DANIEL J. LYONS,III (937) 656-4395 X425 DAN.LYONS@WPAFB.AF.MIL		AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY COUNTY <div style="text-align: center; margin-top: 20px;"> <b>MAILING DATE</b>  <b>JUL 31 2000</b> </div>				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021
CODE OTLA5		FACILITY CODE		10B. DATED (SEE ITEM 13) 28 APR 2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Funding action under FAR 52.232-18 and 52.232-22				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Provide Funding for CLINs 0002, 0003, 0005, 0006, 0007 & 0008 and Modify the Remittance Address in Accordance with the Notice of Assignment of Claims CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$3,915,379.00					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			GAIL M. PORUMB Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		30-105		BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 0050128	

NSN 7540-01-152-8070

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30-105

 STANDARD FORM 30 (REV.10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

1. The above numbered contract is hereby modified to provide additional funding totaling \$3,915,379.00 obligated to incrementally fund CLINs 0002, 0003, 0007 and 0008 in accordance with FAR 52.232-18 "Availability of Funds" and CLINs 0005 & 0006 in accordance with FAR 52.232-22 "Limitation of Funds". Section G Clause 5352.232-9000 "Remittance Address" is hereby modified to reflect the address indicated in the Notice of Assignment of Claims Under Gov't Contract dated 3 July 00, Borrower: Pyramid Services, Inc. Lender: First National Bank in Alamogordo NM.

2. As a result of paragraph 1, the contract is specifically modified as follows:

a. SECTION B - SUPPLIES OR SERVICES: Modify CLINs 0002, 0003, 0005, 0006, 0007 & 0008 and Establish SubCLINs - 000201, 000202, 000301, 000302, 000501, 000601, 000701 & 000801.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>0002</b>	CLIN Change		
			+\$0.00
	<i>Noun:</i>	OPERATIONS AND MAINTENANCE (EXCEPT SECURITY GUARD FORCE SERVICES)	
	<i>Total Item Amount:</i>	\$5,690,509.00	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	M - FIXED PRICE AWARD FEE	
	<i>Completion Date:</i>	30 JUN 2001	
	<i>Descriptive Data:</i>		

The Contractor shall perform Operations and Maintenance Services except Security Guard Force Services at Air Force Plant (AFP) 42, Palmdale California in accordance with the PWS, Sections C-A through C-E and Section C-1 as it applies to Sections C-A through C-E, dated 7 Jan 00, attached hereto as ATCH NR 1, Section J. Except as otherwise provided under this contract, the Contractor shall furnish all necessary materials, facilities, personnel, and services to accomplish the required work. The Contractor shall accomplish Plant Clearance Actions of Government Furnished Property (GFP) as directed by the Contracting Officer (CO). The price set forth above shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. The work shall cover the period of 0001 hours Pacific Time (PT), 1 Aug 00 through 2400 hours PT, 30 Jun 01. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds, "the amount of funds obligated on this item is \$2,248,945.00 for work through 10 Dec 00. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

<b>000201</b>	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$1,456,231.00
	<i>Descriptive Data:</i>		

Establish Funding in the amount of \$1,456,231.00 for Info Subline 000201.

ERMA #TTQK-00-CM11 is assigned to this funding.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**000202** CLIN Establish  
*Noun:* Funding Info Only  
*ACRN:* AC +\$792,714.00  
*Descriptive Data:*

Establish Funding in the amount of \$792,714.00 for Info Subline 000202.

ERMA #TTQK-00-CM05 is assigned to this funding.

**0003** CLIN Change **+\$0.00**

*Noun:* OPERATIONS AND MAINTENANCE-SECURITY GUARD  
 FORCE SERVICE  
*Total Item Amount:* \$2,706,173.00  
*ACRN:* 9  
*Security:* U  
*DD1423 is Exhibit:* A  
*Contract type:* M - FIXED PRICE AWARD FEE  
*Completion Date:* 30 JUN 2001  
*Descriptive Data:*

The Contractor shall perform Operations and Maintenance-Security Guard Force Services at Air Force Plant (AFP) 42, Palmdale California in accordance with the PWS, Section C-F and Section C-1 as it applies to Section C-F, dated 7 Jan 00, attached hereto as ATCH NR 1, Section J. Except as otherwise provided under this contract, the Contractor shall furnish all necessary materials, facilities, personnel, and services to accomplish the required work. The Contractor shall accomplish Plant Clearance Actions of Government Furnished Property (GFP) as directed by the Contracting Officer (CO). The price set forth above shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. The work shall cover the period of 0001 hours Pacific Time (PT), 1 Aug 00 through 2400 hours PT, 30 Jun 01. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds,"the amount of funds obligated on this item is \$1,069,505.00 for work through 10 Dec 00. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

**000301** CLIN Establish  
*Noun:* Funding Info Only  
*ACRN:* AB +\$696,464.00  
*Descriptive Data:*

Establish Funding in the amount of \$696,464.00 for Info Subline 000301.

ERMA #TTQK-00-CM11 is assigned to this funding.

**000302** CLIN Establish  
*Noun:* Funding Info Only  
*ACRN:* AC +\$373,041.00  
*Descriptive Data:*

Establish Funding in the amount of \$373,041.00 for Info Subline 000302.

ERMA #TTQK-00-CM05 is assigned to this funding.

Qty	Unit Price
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ITEM	SUPPLIES OR SERVICES	Purch Unit	Total Item Amount
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0005	CLIN Change		\$810,000.00
		LO	+\$0.00

*Noun:* MATERIALS, SUPPLIES, PARTS, UTILITIES, AND EQUIPMENT

*Total Quantity:* 1

*Total Item Amount:* \$810,000.00

*ACRN:* 9

*Security:* U

*NSN:* N - Not Applicable

*Contract type:* S - COST

*Inspection:* SOURCE

*Acceptance:* SOURCE

*FOB:* SOURCE

*Descriptive Data:*

The Contractor shall provide materials, supplies, parts, equipment and utilities in support of the work called for under CLINs 0002 and 0003 above, in accordance with the PWS dated 7 Jan 00, Atch Nr 1, Section J hereto as deemed necessary by the CO in an amount not to exceed \$810,000.00 and in accordance with Special Contract Requirements (Section H) AFMCPK-H8, "Provision For Materials, Supplies, Parts, Utilities and Equipment." Such amount shall not be exceeded without the prior written approval of the CO. The Contractor shall not include profit/fee or General and Administrative (G&A) costs in any of the amounts billed against this CLIN 0005. Invoices shall be submitted monthly based on incurred costs. The period of performance shall be identical to CLIN 0002. Pursuant to Section I, FAR Clause 52.232-22 "Limitation of Funds," \$329,633.00 is obligated for the work through 10 Dec 00.

000501	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$329,633.00

*Descriptive Data:*

Establish Funding in the amount of \$329,633.00 for Info Subline 000501.

ERMA #TTQK-00-CM11 is assigned to this funding.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0006	CLIN Change		\$190,000.00
		LO	+\$0.00

Noun: WORK REQUESTS

Total Quantity: 1

Total Item Amount: \$190,000.00

ACRN: 9

Security: U

NSN: N - Not Applicable

Contract type: S - COST

Inspection: SOURCE

Acceptance: SOURCE

FOB: SOURCE

Descriptive Data:

The Contractor shall accomplish work over and above the work called for under CLIN 0002 and 0003 by means of Work Requests to be issued by and at the sole option of the CO, in total amount not to exceed \$190,000.00 and in accordance with Section H paragraph AFMCPK-H6 "Work Requests." Such amount shall not be exceeded without the prior written approval of the CO. The Contractor shall not include profit/fee in any amounts billed against this CLIN. The Government is not obligated to issue any such work requests. Invoices shall be submitted by the Contractor after acceptance by the Government covering each Work Request. The period of performance shall be identical to CLIN 0002. Pursuant to Section I FAR Clause 52.232-22 "Limitation of Funds," \$77,000.00 is obligated for the work through 10 Dec 00.

000601	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AB	+\$77,000.00

Descriptive Data:

Establish Funding in the amount of \$77,000.00 for Info Subline 000601.

ERMA #TTQK-00-CM11 is assigned to this funding.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007	CLIN Change		<b>+\$0.00</b>
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<i>Noun:</i>	ENTRY CONTROL POINT (ECP) SITE 3 (OPTION 1) (FIXED PRICE AWARD FEE)
<i>Total Item Amount:</i>	\$240,754.00
<i>ACRN:</i>	9
<i>Security:</i>	U
<i>Contract type:</i>	M - FIXED PRICE AWARD FEE
<i>Completion Date:</i>	ASREQ
<i>Descriptive Data:</i>	

This is an Option Item with a period of performance identical to that in CLIN 0003 above. The Contractor shall provide for security force protection at the ECP for Site 3. This effort is identical to that described in the PWS, Section C-F dated 7 Jan 00 attached hereto as ATCH NR 1, Section J. This option shall be exercised in accordance with Section H Clause, H-001 "Options." Payments under this CLIN shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds,"the amount of funds obligated on this item is \$95,148 for work through 30 Jun 00. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

000701	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AB	+\$95,148.00
	<i>Descriptive Data:</i>		

Establish Funding in the amount of \$95,148.00 for Info Subline 000201.

ERMA #TTQK-00-CM11 is assigned to this funding.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

**0008** CLIN Change **+\$0.00**

*Noun:* 5 MINUTE SECURITY REPONSE (OPTION 2) (FIXED PRICE AWARD FEE)

*Total Item Amount:* \$240,754.00

*ACRN:* 9

*Security:* U

*Contract type:* M - FIXED PRICE AWARD FEE

*Completion Date:* ASREQ

*Descriptive Data:*

**This is an Option Item with a period of performance identical to that in CLIN 0003 above. Currently there are no priority resource requirements assigned to AFP 42 requiring a 5-minute response in accordance with AFI 32-101v1. If this option is exercised, the Contractor shall provide for 5 minute security response to priority resource requirements at AFP 42. This effort is a modification to that described in the PWS, Section C-F, dated 7 Jan 00, ATCH NR 1, Section J. This option shall be exercised in accordance with Section H Clause, H-001 "Options." Payments under this CLIN shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds,"the amount of funds obligated on this item is \$95,148.00 for work through 10 Dec 00. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.**

**000801** CLIN Establish

*Noun:* Funding Info Only

*ACRN:* AB +\$95,148.00

*Descriptive Data:*

Establish Funding in the amount of \$95,148.00 for Info Subline 000201.

ERMA #TTQK-00-CM11 is assigned to this funding.

**b. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:**

(1) The total value amount of the contract (Block 14 of SF30) is changed to reflect the new funding amount. The total value remains the same at \$9,908,790.00. Contract funding is increased from \$30,600.00 to \$3,945,979.00, an increase of \$3,915,379.00.

(2) ACRN AB is established at \$2,749,624.00 and ACRN AC is established at \$1,165,755.00.

(3) A recapitulation of all ACRNs associated with this contract is included to modify Attachment 8 to Section J.

(4) Clause 5352.232-9000 REMITTANCE ADDRESS is hereby changed from:

From: Pyramid Services, Inc.  
2501 East Avenue P  
Palmdale CA 93550

To: First National Bank in Alamogordo  
414 Tenth Street  
PO Box 9  
Alamogordo, NM 88310

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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<b>AB</b>	ACRN Establish 57 03400 300 4720 291062 020000 57000 78011F 503000 F03000	\$2,749,624.00
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*New ACRN Amount:* \$2,749,624.00

*Funding breakdown:*

On CLIN 000201:	+\$1,456,231.00
On CLIN 000301:	+\$696,464.00
On CLIN 000501:	+\$329,633.00
On CLIN 000601:	+\$77,000.00
On CLIN 000701:	+\$95,148.00
On CLIN 000801:	+\$95,148.00

*PR/MIPR:*

GENV0007205051	\$2,774,624.00
GENV000720505101	-\$25,000.00

<b>AC</b>	ACRN Establish 57 03400 300 4720 2N150J 020000 57000 78011F 503000 F03000	\$1,165,755.00
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*New ACRN Amount:* \$1,165,755.00

*Funding breakdown:*

On CLIN 000202:	+\$792,714.00
On CLIN 000302:	+\$373,041.00

*PR/MIPR:*

GENV0007205052	\$1,165,755.00
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*Descriptive data:*

PR Complete

c. SECTION I - CONTRACT CLAUSES: FAR Clause 52.232-19, "Limitation of Funds for Next Fiscal Year," is modified to include the date 10 Dec 00 for the fill-ins.

d. SECTION J - ATTACHMENTS: Attachment 8 "Funding Recapitulation by ACRN, 8 Jun 00", is modified as follows:

<u>ATCH#</u>	<u>TITLE AND DATE</u>	<u>No. of Pages</u>
8	Funding Recapitulation by ACRN, 25 Jul 00	1

3. All other terms and conditions remain unchanged.



Section J  
Attachment 8[illegible]